## I. Administrative processes

## 5. Existing cases NOT opting into the LSRP program (Discharge or ISRA trigger occurred prior to November 4, 2009 and remediation has been conducted continuously)

Action	When	Forms	Fees	Other sources of info	Rule citations
You may, but do not need to Hire an LSRP	NA	NA	None	NA	7:26C-2.3
Conduct Remediation pursuant to the Technical Rules		Person responsible may proceed to later remedial phases/reports but must ensure that all regulatory and mandatory timeframes are met. May request an NFA at any time when remediation is deemed complete.			7:26E and 7:26C-3
Preliminary assessment/Site Investigation (PA/SI)* with Remedial Investigation Workplan (RIWP) Submit • PA/SI report • RIWP • CID • Receptor Evaluation	On a schedule approved by the Department  Proceed with Department preapproval as provided in the	PA/SI Report Form  CID Form  Receptor Evaluation Report Form  Document Submission Form	PA \$375 SI \$750	Technical Guidance  CID Guidance  Receptor Evaluation Guidance	7:26E-3 7:26C-4.3-4.5
Remedial Investigation Report and Remedial Action Workplan (RIR/RAW) If contamination is identified submit  RI report RAW report CID Receptor Evaluation Fee (Unless directly billed for oversight costs)	On a schedule approved by the Department  Proceed with Department preapproval as provided in the Tech Rules	RIR Form RAW form  CID Form  Receptor Evaluation Report Form  Document Submission Form	Initial UST RI \$1,500	Technical Guidance  CID Guidance  Receptor Evaluation Guidance  Fee Guidance	7:26E-3.1(e) 7:26C-4.2
Remedial Action Report (RAR) with request for no further action letter (NFA) when remediation is	On a schedule approved by the Department	RA Report Form  CID Form	Pay Oversight costs when	Technical Guidance  CID Guidance	7:26E-6-8 7:26C-4.2

complete			billed		
<ul> <li>RAR report</li> <li>CID</li> <li>Receptor Evaluation</li> </ul>	Proceed with Department pre- approval as provided in the Tech Rules	Receptor Evaluation Report Form		Receptor Evaluation Guidance	

<sup>\*</sup>If remediating 1 or more AOCs and not the entire site, a PA/SI report is not required.

See quick reference guides for related topics as needed:

- Discharge to ground water proposals
- Remedial action permits
- Remedial action outcome (RAO)